

ORIGINAL

LEON GUERRERO_B.facg

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Attorney's for United States of America

FILED
DISTRICT COURT OF GUAM
MAR 11 2003
MARY L. M. MORAN
CLERK OF COURT

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IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

BRIAN S. LEON GUERRERO,

Defendant,

CIVIL CASE NO. 02-00005

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

To: Nippon Rent-A-Car
Attn.: Payroll
P.O. Box 8407
Tamuning, Guam 96931

Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the following cumulative accounting of all monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about March 7, 2003, \$1,941.81 has been withheld from the Judgment Debtor and applied to the judgment debt.

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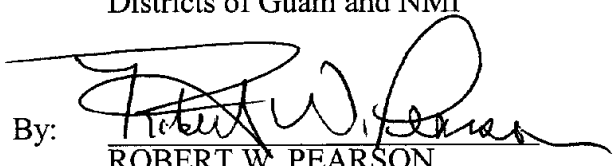
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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court for the District of Guam, 4th Floor,
5 U.S. Courthouse, 520 West Soledad Avenue, Hagåtña, Guam 96910 and the United States
6 Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 RESPECTFULLY SUBMITTED this 7th day of March, 2003.

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9 FREDERICK A. BLACK
United States Attorney
Districts of Guam and NMI

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12 By:


13 ROBERT W. PEARSON
Special Assistant U.S. Attorney
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PAYMENT HISTORY
FOR: 2002Z00011

DEBTOR: Leon Guerrero, Brian S.
COLLECTION TYPE: WH

BALANCE AS OF MARCH 3, 2003: \$0.00

DATE RCVD	FORM	DEPOSIT NBR	CHECK NBR	PAYMENT AMOUNT
06-SEP-2002	OT	GU /2/187	11193	\$ 256.90
19-SEP-2002	OT	GU /2/196	11235	151.23
03-OCT-2002	OT	GU /3/003	11305	151.23
18-OCT-2002	OT	GU /3/010	11368	151.23
30-OCT-2002	OT	GU /3/016	11413	151.23
14-NOV-2002	OT	GU /3/025	11477	151.23
27-NOV-2002	OT	GU /3/031	11530	151.23
27-DEC-2002	OT	GU /3/041	11574	151.23
30-DEC-2002	OT	GU /3/042	11632	151.23
29-JAN-2003	PC	GU /3/057	FHB11702	151.23
07-FEB-2003	OT	GU /3/061	11762	151.23
24-FEB-2003	OT	GU /3/069	11807	151.23
03-MAR-2003	OT	GU /3/071	11857	21.38

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$1,941.81